



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

January 11, 2006

Bob Kjellander, Treasurer  
Republican National Committee  
310 First Street SE  
Washington, DC 20003

**Response Due Date:  
February 13, 2006**

Identification Number: C00003418

Reference: July Monthly Report (6/1/05-6/30/05)

Dear Mr. Kjellander:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Schedule A supporting Line 15 discloses the refund of several disbursements (see chart below). However, it appears that these rebates/refunds were not previously reported by your committee. Please amend the appropriate report(s) to disclose the original date of the disbursement(s) on Schedule B supporting Line 21(b) of the Detailed Summary Page.

1997 Kinney Family Trust	\$453.08	6/16/05	Insurance
1997 Kinney Family Trust	\$453.08	6/29/05	Insurance
Cobraserv National Service Ctr	\$1,853.22	6/29/05	Insurance
Crossroads Media LLC	\$97,969.31	6/29/05	Media Placement
Friends of David Reichard	\$10,000.00	6/8/05	Trip Expenses
Friends of David Reichard	\$5,000.00	6/8/05	Trip Expenses
M.M. Boyce	\$155.28	6/16/05	Insurance
M.M. Boyce	\$155.28	6/29/05	Insurance
Portman for Congress Committee	\$50,000.00	6/9/05	Transfer
Santorum 2006	\$40,000.00	6/8/05	Trip Expenses

-Your 2005 May Monthly (4/1/05-4/30/05), June Monthly (5/1/05-5/31/05), and July Monthly (6/1/05-6/30/05) Reports disclose memo Schedule A's

26038943879

totaling \$206,039.30, which appears to be your committee's share of the gross contributions received from a joint fundraising committee.

However, there are no corresponding transfers-in from the related joint fundraising committee disclosed on Schedule A supporting Line 12 of the Detailed Summary Page. Please amend your report(s) to clarify this apparent discrepancy.

-Schedule B of your report discloses a reimbursement(s) to an individual(s) for apparent travel and subsistence advances in which the total amount reimbursed exceeds \$500. When the reimbursement amount to staff for travel and subsistence advances exceeds \$500, the payments by committee staff that make up the reimbursement may have to be itemized. For example, if the related payment(s) to any one vendor by the staff aggregates in excess of \$200 for the calendar year, the payment(s) must be itemized as a memo entry for that reimbursement. Each memo entry must include the complete name and address of the original vendor, as well as the date, amount and an adequate purpose. If itemization is not necessary for a particular reimbursement to staff in excess of \$500, you must clarify this in an amendment to this report. Please amend your report to include the missing or clarifying information. 11 CFR §104.9 and Advisory Opinion 1996-20, footnote 3

**Please note, you will not receive an additional notice from the Commission on this matter.** Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1137.

Sincerely,



Katrina Senger

Campaign Finance Analyst

Reports Analysis Division

26038943872

25038933853